

SUPPLY PORT PVT. LTD.
 (SDW) Plc (No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505616

Khi Khi Restaurant
 Pony Tumbler Hospitality Llp
 A-151, Gujrawala Town, Dr Mukherjee Nagar,
 New Delhi, 110009, Delhi-07, India
 State Delhi-07
 Tel 8418078212

Shlp To
 Khi Khi Restaurant
 Near Priya Cinema, Vasant Vihar
 New Delhi, 110009, Delhi-07, IN
 Tel : 8279668695

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2505616
 19-Jul-2025
 Posted
 SO2507001559
 18-Jul-2025
 New Delhi, Delhi-07
 30-Jul-2025

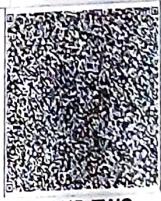
GSTIN NO:07ABCFP4173E1ZD
 PAN NO :

Contact Person :Parmod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			19.00					



Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 18%
 GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED TEN AND TWO ONLY
 Grand Total : ₹ 18,910.02
 Net To Pay ₹ 18,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
22021010	5,721.45	14.00%	801.00	14.00%	801.00	12.00%	686.57	2,288.58
Total	14,958.73		1,632.36		1,632.36		686.57	3,951.29

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)